GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the working Women employees of Secretariat - Stay extended for another (6) months from 1-10-2017 to 31-3-2018–Payment of Electricity Consumption Charges for the month of **October-November**, 2017 for (32) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur -Expenditure of Rs.16,510/-(Rupees Sixteen Thousand and Five Hundred and Ten only)–Sanctioned – Modifying Orders – Issued.

GENERAL ADMINISTRATION(ACCOM.) DEPARTMENT

G.O.RT.No. 2716 Dated: 06-12-2017

Read the following:

1.G.O.Rt.No.1, G.A (Accom.) Dept, Dt.3-1-2017.
2.G.O.Rt.No.96, G.A (Accom.) Dept, Dt.1-8-2017.
3.From the Estate Officer, Amaravati, Letter, Dt.24-11-2017.
4.G.O.Rt.No.2601, G.A (Accom.) Dept, Dt.29-11-2017.
5.From the Estate Officer, Amaravati, Letter, Dt.4-12-2017.

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O R D E R:

In the G.O.4th read above, Government issued orders for sanction of an amount of Rs.16,704/- (Rupees Sixteen Thousand Seven Hundred and Four only) towards payment of Electricity Consumption Charges for the month of **October-November**, 2017 for (32) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur, occupied by Women Employees of Secretariat.

2. Now, in the letter 5th read above, the Estate Officer, Amaravati, Vijayawada submitted revised proposals for payment of an amount of Rs.16,510/-(Rupees Sixteen Thousand and Five Hundred and Ten only), instead of earlier sanctioned amount of Rs.16,704/-, towards payment of electricity consumption charges for the month of Oct-Nov, 2017, for (32) 3BHK Flats at Rain Tree Park Apartments occupied by Women Employees of Secretariat.

3. In the circumstances stated above, after careful examination of the matter, Government hereby sanction an amount of Rs.16,510/-(Rupees Sixteen Thousand and Five Hundred and Ten only), towards payment of electricity consumption charges for the month of Oct-Nov, 2017, for (32) 3BHK Flats at Rain Tree Park Apartments occupied by Women Employees of Secretariat, duly modifying the earlier orders issued vide G.O.4th read above.

4. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of Hyderabad, Kothapeta, Guntur, IFS Code:SBHY0020346, as per the budget provisions for the FY 2017-18.

5. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL. CHIEF SECRETARY TO GOVT.(ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Estate Officer, Amaravathi, Vijayawada.
The Joint Collector, Guntur.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G. (A&E), A.P, Hyderabad.

Copy to:
The AAO, E.R.O, Rural-2, APSPDCL, Guntur.
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER